1st and

No. Final Bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date.....2019

Zone: BBMP,Yelahanka | Division: BBMP, Byatarayanapura | Sub-Division: BBMP, Kodigehalli

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 007-18-000061

Schedule Docket No. Head of Account: P3240 Est.Cost: Rs.10.00 Lakhs D.R.NO.:

Name of Work : Placing of CCTV Camera (Large Block spots and SWM Plants) in ward No 07, Byatarayanapura

Name of Contractor and Full Address: Sri.B.M.Muniraju, # 432/A, Unnati Nilaya, 1st Main, 1st Cross, Shivashankara Block,Hebbala, Bangalore-24

Reference to Agreement No. BBMP/EE/BTP/WO/46/2018-19 Date: 19.07.2018

Certified that the measurements were taken by me on: 12/6/19 and recorded of Pages 496810 to 496815 of measurement Book No. 4969/2018-19 and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 12/6/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer.
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore.

1) Total value of work done or supplies made as per account within	Amount	1034382:00
2) Deduct amount to be held in reserve being.....Percent Rs.....	IT	10344:00
3) " Balance	LC	10344:00
4) Deduct Payment:	CBF	1034:00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	CGST	9236:00
	SGST	9236:00
b) Payments cost store or other material supplied.	Fine	2330:00
Now made recovery of amount creditable to this /other work	T.D Net	42524:00
Amount paid on this bill Cheque/Cash.	Total amount adjusted	
5) Balance being unpaid value of work done held in reserve.	Contractor's Signature	991858:00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

1034382:00
42524:00
991858:00

Executive Engineer

ಬಂಧಿಸಿ ಲಕ್ಷದ ಕೆಂಪಕ್ಕೆಯಂದು ಅಚಾರ ಎಂಬು ಸಾರ
ಪಾಲಿಕೆಯು ಆ ಎಂಬ

26/06

26/06

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Outdoor PLZ IP Cameras with 20 X optical zoom with controller along with suitable mounting system (PTZ Pan Tilt and Zoom feature is availbale in this camera can be contolled by the software for pan Tilt and zoom feature at the contol center and can be programmed to view at different angles and zoom level continuosly. It operates at day and night and the viewing distance at clarity is about 100 metres	No
2	Bracket (Corner Mount / Pole Mount/ Wall Mount) for mounting the PTZ camera.	No
3	Outdoor 50 Meter IP Cameras with IR & Mounting Bracket (with IR for day and night vision and can provide a viewing distance of 50 metres)	No
4	Bracket and weatherproof Installation kit for 50 Meter IP Camera	No
5	Outdoor 30 Meter IP Cameras with IR & Mounting Bracket (with IR for day and night vision and can provide a viewing distance of 30 metres)	No
6	Bracket and weatherproof Installation kit for 30 Meter IP Camera	No
7	32 Channel NVR DS 7732 NI- E4 (with 4 Sata Option) the control box and the recording device to connect upto 32 devices, can be cascaded to provide additional cameras	No
8	12 TB NAS Box for Back up (NET GEAR) provides storage for the recorded data for quick view back and storage	No
9	4 TB SATA for storage and fitted in the NVR Device for storage	No
10	A suitable sheet metal control panel to house site Equipments (Weather Proof) The power supply and the ethernet connectivity adaptor is stored in this box.	No
11	Power supply for the camera.	No
12	Ethernet Switch for connectivity to Internet and Camera	No
13	Supply & Laying of Network and Power Cables from Camera to the control Box.	No
14	Video Manager Application Software for Display and Management of Camera on Video Display.	No
15	Installation, Erection & commissioning charges	No
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AE(NSK)

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	2.00	81993.00	163986.00	2.00	163986.00
-	-	2.00	4271.00	8542.00	2.00	8542.00
-	-	2.00	22112.00	44224.00	2.00	44224.00
-	-	2.00	1614.00	3228.00	2.00	3228.00
-	-	2.00	15947.00	31894.00	2.00	31894.00
-	-	2.00	1558.00	3116.00	2.00	3116.00
-	-	2.00	69997.00	139994.00	2.00	139994.00
-	-	2.00	269004.00	538008.00	2.00	538008.00
-	-	2.00	23878.00	47756.00	2.00	47756.00
-	-	2.00	1595.00	3190.00	2.00	3190.00
-	-	2.00	482.00	964.00	2.00	964.00
-	-	2.00	993.00	1986.00	2.00	1986.00
-	-	1.00	406.00	406.00	1.00	406.00
-	-	2.00	20900.00	41800.00	2.00	41800.00
-	-	1.00	5288.00	5288.00	1.00	5288.00
				1034382.00		**1034382.00**

Assistant Executive Engineer,
Kodigehalli Sub Division,
[illegible] Zone, B.B.M.P.